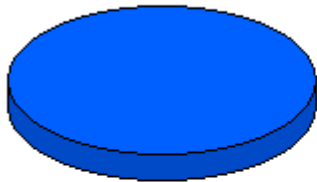


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2010 R/E Report

Summary of Expenditures by Purpose for Kwame for Chair



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Kwame for Chair.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Kwame for Chair**

Purpose	Total Expenditure
General Operating Expenditures	\$210,109.05
Grand Total	\$210,109.05

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$9,536.35
Bank Fees	\$400.00
Campaign Materials	\$14,606.42
Consultant/Salary/Stipend	\$160,261.22
Polling/Mailing List	\$11,357.19
Printing	\$7,006.62
Rental	\$3,111.29
Supplies	\$3,000.00
Utility	\$829.96
Total	\$210,109.05

**Detailed Summary of Expenditures by Purpose for
Kwame for Chair
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Capital Community News	\$2,057.50
	Columbia Heights Community Initiative	\$500.00
	Current Newspaper	\$3,224.00
	Washington City Paper	\$2,554.85
	Washington Informer	\$1,200.00
	Total	\$9,536.35
Bank Fees	Washington Informer	\$400.00
	Total	\$400.00
Campaign Materials	Gelberg Signs	\$12,048.58
	Just Ask Rentals	\$61.21
	Life Infinte	\$2,496.63
	Total	\$14,606.42
Consultant/Salary/Stipend	Best Messenger, Inc.	\$138.44
	Big Ben Media	\$4,900.00
	Bulger, James	\$2,000.00
	Corson, L. Asher	\$3,000.00
	Duggar, Tony	\$2,000.00
	Esparza, Irma	\$10,000.00
	Flowers, Pamela	\$300.00
	Jones, James	\$6,500.00
	Lancer Group	\$50,273.00
	Milman Research & Consulting, LLC	\$3,500.00
	Mission Control, Inc.	\$67,756.78
	Payton, Doug	\$500.00
	Solomon, Cordelia	\$893.00
	Street, David	\$500.00
	Voter Action Network	\$8,000.00

Consultant/Salary/Stipend	Total	\$160,261.22
Polling/Mailing List	KNI Communications	\$353.70
	The Feldman Group	\$11,003.49
	Total	\$11,357.19
Printing	Drew Printing Co, Inc.	\$7,006.62
	Total	\$7,006.62
Rental	Just Ask Rentals	\$111.29
	Rose, Darryl	\$3,000.00
	Total	\$3,111.29
Supplies	Rose, Darryl	\$3,000.00
	Total	\$3,000.00
Utility	Comcast	\$324.57
	DC WASA	\$41.31
	PEPCO	\$449.08
	Washington Gas	\$15.00
	Total	\$829.96
Grand Total		\$210,109.05

GENERAL OPERATING EXPENDITURES

Kwame for Chair		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Capital Community News	\$1,657.50	08/16/2010
Capital Community News	\$400.00	08/16/2010
Columbia Heights Community Initiative	\$500.00	08/26/2010
Current Newspaper	\$806.00	08/11/2010
Current Newspaper	\$806.00	08/17/2010
Current Newspaper	\$806.00	08/23/2010
Current Newspaper	\$806.00	08/30/2010
Washington City Paper	\$2,554.85	09/01/2010
Washington Informer	\$400.00	08/11/2010
Washington Informer	\$400.00	08/17/2010
Washington Informer	\$400.00	08/23/2010
Bank Fees		
Washington Informer	\$400.00	08/30/2010
Campaign Materials		
Gelberg Signs	\$5,247.00	08/16/2010
Gelberg Signs	\$4,000.00	08/11/2010
Gelberg Signs	\$1,624.98	08/11/2010
Gelberg Signs	\$551.20	08/11/2010
Gelberg Signs	\$477.00	08/16/2010
Gelberg Signs	\$148.40	08/11/2010
Just Ask Rentals	\$61.21	08/26/2010
Life Inifinte	\$1,147.39	08/11/2010
Life Inifinte	\$808.13	08/30/2010
Life Inifinte	\$541.11	08/11/2010
Consultant/Salary/Stipend		
Best Messenger, Inc.	\$138.44	08/11/2010
Big Ben Media	\$3,450.00	08/11/2010
Big Ben Media	\$1,450.00	08/11/2010
Bulger, James	\$2,000.00	09/01/2010

GENERAL OPERATING EXPENDITURES

Kwame for Chair		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Corson, L. Asher	\$3,000.00	09/01/2010
Duggar, Tony	\$2,000.00	09/01/2010
Esparza, Irma	\$5,000.00	08/16/2010
Esparza, Irma	\$5,000.00	09/01/2010
Flowers, Pamela	\$300.00	09/01/2010
Jones, James	\$3,250.00	08/17/2010
Jones, James	\$3,250.00	09/01/2010
Lancer Group	\$7,160.00	08/19/2010
Lancer Group	\$5,500.00	09/02/2010
Lancer Group	\$4,780.00	08/12/2010
Lancer Group	\$4,750.00	08/11/2010
Lancer Group	\$4,000.00	08/19/2010
Lancer Group	\$3,500.00	08/26/2010
Lancer Group	\$3,280.00	08/19/2010
Lancer Group	\$3,233.00	08/17/2010
Lancer Group	\$3,000.00	09/01/2010
Lancer Group	\$2,750.00	08/16/2010
Lancer Group	\$1,970.00	08/25/2010
Lancer Group	\$1,940.00	08/25/2010
Lancer Group	\$1,810.00	08/30/2010
Lancer Group	\$1,300.00	09/01/2010
Lancer Group	\$1,300.00	08/20/2010
Milman Research & Consulting, LLC	\$3,500.00	09/01/2010
Mission Control, Inc.	\$33,962.66	08/16/2010
Mission Control, Inc.	\$33,794.12	08/12/2010
Payton, Doug	\$500.00	09/01/2010
Solomon, Cordelia	\$893.00	08/11/2010
Street, David	\$500.00	09/01/2010
Voter Action Network	\$8,000.00	08/11/2010
Polling/Mailing List		
KNI Communications	\$353.70	08/19/2010

GENERAL OPERATING EXPENDITURES

Kwame for Chair		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
The Feldman Group	\$11,003.49	08/11/2010
Printing		
Drew Printing Co, Inc.	\$4,287.70	08/20/2010
Drew Printing Co, Inc.	\$2,153.92	08/20/2010
Drew Printing Co, Inc.	\$300.00	08/17/2010
Drew Printing Co, Inc.	\$265.00	08/20/2010
Rental		
Just Ask Rentals	\$111.29	08/26/2010
Rose, Darryl	\$2,500.00	08/25/2010
Rose, Darryl	\$500.00	08/31/2010
Supplies		
Rose, Darryl	\$2,250.00	08/16/2010
Rose, Darryl	\$750.00	08/11/2010
Utility		
Comcast	\$324.57	08/11/2010
DC WASA	\$41.31	08/11/2010
PEPCO	\$449.08	08/11/2010
Washington Gas	\$15.00	08/16/2010
Subtotal		\$210,109.05
Percentage of Total Expenditures		100.00%
Total		\$210,109.05